

State of Arizona



Campaign Finance Report

AZ RIGHT TO LIFE PAC
Committee #: 1203

Treasurer: WIKFORS, DENNIS
77 E Columbus Ave, Ste 209, Phoenix, AZ 85012
Phone: (602) 285-0063
Email: pac@azlifepac.org

2004 June 30th Report

Election Cycle: **2003-2004**
Date Filed: June 30, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$113.25
Total Cash Receipts this Reporting Period:	\$100.00
Total Cash Disbursements this Reporting Period:	\$89.86
Cash Balance at End of Reporting Period:	\$123.39

Report ID: 2886

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$100.00	\$0.00	\$100.00	\$210.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$166.89	\$166.89	\$341.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$166.89	\$166.89	\$341.75
Bill Payments for Previous Expenditures	D1	\$89.86		\$89.86	\$1,335.04
Total Cash Disbursed		\$89.86			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BLOMQUIST, LARRY	01/05/2004	\$10.00	\$160.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	02/09/2004	\$10.00	\$160.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	03/05/2004	\$10.00	\$160.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	HAYES, JEROME	04/07/2004	\$50.00	\$50.00
Address:	10015 W Royal Oak Rd, Apt 371, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, N/A			
Name:	BLOMQUIST, LARRY	04/08/2004	\$10.00	\$160.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	05/11/2004	\$10.00	\$160.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	IRAPTURE.COM	04/01/2004	\$75.00	\$249.86
Address:	2933 E Richards Row, , Tucson, AZ 85716		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WEBSITE HOSTING #908			
Name:	WHITTEN PRINTERS	05/06/2004	\$91.89	\$91.89
Address:	1001 S 5th St, , Phoenix, AZ 85004		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Letterhead			
Total of Operating Expenses			\$166.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$166.89	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/23/2000	\$999.00
WHITTEN PRINTERS		
Original Amount of Debt: \$999.00		
Original Transaction Date: 10/23/2000		
Debt Balance at End of Reporting Period		\$999.00
Outstanding Debt Balance at Beginning of Period	11/24/2003	\$14.86
IRAPTURE.COM		
Original Amount of Debt: \$14.86		
Original Transaction Date: 11/24/2003		
Bill Payment	02/02/2004	(\$14.86)
Debt Balance at End of Reporting Period		\$0.00
New Debt	04/01/2004	\$75.00
IRAPTURE.COM		
Original Amount of Debt: \$75.00		
Original Transaction Date: 04/01/2004		
Bill Payment	04/19/2004	(\$75.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/06/2004	\$91.89
WHITTEN PRINTERS		
Original Amount of Debt: \$91.89		
Original Transaction Date: 05/06/2004		
Debt Balance at End of Reporting Period		\$91.89
Total of Outstanding Debt Before Adjustments		\$1,180.75
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$89.86
Total of Outstanding Debt After Adjustments		\$1,090.89

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/11/1999	\$50.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$50.00		
Original Date of Loan: 06/11/1999		
Loan Balance at End of Reporting Period		\$50.00
Outstanding Loan Balance at Beginning of Period	11/23/1999	\$240.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$240.00		
Original Date of Loan: 11/23/1999		
Loan Balance at End of Reporting Period		\$240.00
Total of Outstanding Loans Before Adjustments		\$290.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$290.00

